

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	09/24/2012-09/28/2012	MTWTF..	30	5	720.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
09/24/2012-09/30/2012		MTWTF..	5		720.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	05:58 AM		SBTV-092412-18H	30	720.00			
09/25/2012	Tu	06:22 AM		SBTV-092412-18H	30	720.00			
09/26/2012	We	06:23 AM		SBTV-092412-18H	30	720.00			
09/27/2012	Th	06:36 AM		SBTV-092412-17H	30	720.00			
09/28/2012	Fr	06:58 AM		SBTV-092712-19H	30	720.00			
2	THE EARLY SHOW	09/24/2012-09/28/2012	MTWTF..	30	10	500.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
09/24/2012-09/30/2012		MTWTF..	10		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	07:29 AM		SBTV-092412-17H	30	500.00			
09/24/2012	Mo	08:44 AM		SBTV-092412-18H	30	500.00			
09/25/2012	Tu	07:58 AM		SBTV-092412-18H	30	500.00			
09/25/2012	Tu	08:25 AM		SBTV-092412-18H	30	500.00			
09/26/2012	We	07:58 AM		SBTV-092412-18H	30	500.00			
09/26/2012	We	08:23 AM		SBTV-092412-18H	30	500.00			
09/27/2012	Th	07:59 AM		SBTV-092412-18H	30	500.00			
09/27/2012	Th	08:58 AM		SBTV-092412-17H	30	500.00			
09/28/2012	Fr	07:58 AM		SBTV-092412-18H	30	500.00			
09/28/2012	Fr	08:28 AM		SBTV-092712-19H	30	500.00			
3	RACHAEL RAY	09/24/2012-09/28/2012	MTWTF..	30	5	550.00			
FIXED									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	09:52 AM		SBTV-092412-18H	30	550.00			
09/25/2012	Tu	09:18 AM		SBTV-092412-18H	30	550.00			
09/26/2012	We	09:55 AM		SBTV-092412-18H	30	550.00			
09/27/2012	Th	09:21 AM		SBTV-092412-18H	30	550.00			
09/28/2012	Fr	09:18 AM		SBTV-092712-19H	30	550.00			
4	PRICE IS RIGHT		09/24/2012-09/28/2012		M T W T F . .		30	5	990.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:30 AM		SBTV-092412-18H	30	990.00			
09/25/2012	Tu	11:30 AM		SBTV-092412-17H	30	990.00			
09/26/2012	We	11:59 AM		SBTV-092412-17H	30	990.00			
09/27/2012	Th	11:27 AM		SBTV-092412-18H	30	990.00			
09/28/2012	Fr	11:32 AM		SBTV-092412-18H	30	990.00			
5	WBZ NEWS		09/24/2012-09/28/2012		M T W T F . .		30	5	600.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	12:25 PM		SBTV-092412-17H	30	600.00			
09/25/2012	Tu	12:16 PM		SBTV-092412-18H	30	600.00			
09/26/2012	We	12:26 PM		SBTV-092412-18H	30	600.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	12:25 PM		SBTV-092412-18H	30	600.00			
	09/28/2012	Fr	12:14 PM		SBTV-092712-19H	30	600.00			
6	CBS SOAP ROTATION		09/24/2012-09/28/2012		M T W T F . .		30	5	550.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	12:57 PM		SBTV-092412-18H	30	550.00			
	09/25/2012	Tu	01:29 PM		SBTV-092412-18H	30	550.00			
	09/26/2012	We	12:54 PM		SBTV-092412-18H	30	550.00			
	09/27/2012	Th	01:29 PM		SBTV-092712-19H	30	550.00			
	09/28/2012	Fr	12:56 PM		SBTV-092412-18H	30	550.00			
7	DR. PHIL		09/24/2012-09/28/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	03:20 PM		SBTV-092412-17H	30	600.00			
	09/25/2012	Tu	03:55 PM		SBTV-092412-18H	30	600.00			
	09/26/2012	We	03:58 PM		SBTV-092412-18H	30	600.00			
	09/27/2012	Th	03:21 PM		SBTV-092712-19H	30	600.00			
	09/28/2012	Fr	03:17 PM		SBTV-092712-19H	30	600.00			
8	JUDGE JUDY		09/24/2012-09/28/2012		M T W T F . .		30	5	800.00	
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:21 PM		SBTV-092412-18H	30	800.00			
09/25/2012	Tu	04:14 PM		SBTV-092412-17H	30	800.00			
09/26/2012	We	04:11 PM		SBTV-092412-18H	30	800.00			
09/27/2012	Th	04:25 PM		SBTV-092712-19H	30	800.00			
09/28/2012	Fr	04:19 PM		SBTV-092712-19H	30	800.00			
9	JUDGE JUDY		09/24/2012-09/28/2012		M T W T F . .		30	5	800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:56 PM		SBTV-092412-17H	30	800.00			
09/25/2012	Tu	04:40 PM		SBTV-092412-18H	30	800.00			
09/26/2012	We	04:50 PM		SBTV-092412-17H	30	800.00			
09/27/2012	Th	04:49 PM		SBTV-092412-18H	30	800.00			
09/28/2012	Fr	04:43 PM		SBTV-092412-17H	30	800.00			
10	5PM NEWS		09/24/2012-09/28/2012		M T W T F . .		30	5	1,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:14 PM		SBTV-092412-18H	30	1,000.00			
09/25/2012	Tu	05:22 PM		SBTV-092412-18H	30	1,000.00			
09/26/2012	We	05:22 PM		SBTV-092412-18H	30	1,000.00			

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	09/27/2012	Th	05:23 PM		SBTV-092712-19H	30	1,000.00			
	09/28/2012	Fr	05:24 PM		SBTV-092712-19H	30	1,000.00			
11	530PM NEWS		09/24/2012-09/28/2012		M T W T F . .		30	5	1,100.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	05:39 PM		SBTV-092412-18H	30	1,100.00			
	09/25/2012	Tu	05:41 PM		SBTV-092412-18H	30	1,100.00			
	09/26/2012	We	05:44 PM		SBTV-092412-18H	30	1,100.00			
	09/27/2012	Th	05:44 PM		SBTV-092412-18H	30	1,100.00			
	09/28/2012	Fr	05:46 PM		SBTV-092412-18H	30	1,100.00			
12	WBZ NEWS		09/24/2012-09/28/2012		M T W T F . .		30	5	1,350.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	06:22 PM		SBTV-092412-18H	30	1,350.00			
	09/25/2012	Tu	06:29 PM		SBTV-092412-18H	30	1,350.00			
	09/26/2012	We	06:26 PM		SBTV-092412-18H	30	1,350.00			
	09/27/2012	Th	06:09 PM		SBTV-092712-19H	30	1,350.00			
	09/28/2012	Fr	06:23 PM		SBTV-092712-19H	30	1,350.00			
13	WHEEL OF FORTUNE		09/24/2012-09/27/2012		M T W T . . .		30	4	1,800.00	
FIXED										

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09/24/2012-09/30/2012		MTWT...	4	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	07:19 PM		SBTV-092412-18H	30	1,800.00			
09/25/2012	Tu	07:17 PM		SBTV-092412-18H	30	1,800.00			
09/26/2012	We	07:24 PM		SBTV-092412-18H	30	1,800.00			
09/27/2012	Th	07:08 PM		SBTV-092712-19H	30	1,800.00			
14	PATRIOTS ALL ACCESS	09/28/2012-09/28/2012	....F..	30	1	1,800.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		....F..	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	07:38 PM		SBTV-092412-18H	30	1,800.00			
15	JEOPARDY !	09/24/2012-09/27/2012	MTWT...	30	4	2,800.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWT...	4	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	07:41 PM		SBTV-092412-18H	30	2,800.00			
09/25/2012	Tu	07:42 PM		SBTV-092412-17H	30	2,800.00			
09/26/2012	We	07:35 PM		SBTV-092412-17H	30	2,800.00			
09/27/2012	Th	07:41 PM		SBTV-092412-18H	30	2,800.00			
16	DAVID LETTERMAN	09/24/2012-09/28/2012	MTWTF..	30	5	1,300.00			
FIXED									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	12:33 AM		SBTV-092412-17H	30	1,300.00			
09/25/2012	Tu	11:48 PM		SBTV-092412-18H	30	1,300.00			
09/26/2012	We	11:48 PM		SBTV-092412-18H	30	1,300.00			
09/27/2012	Th	12:02 AM		SBTV-092412-18H	30	1,300.00			
09/28/2012	Fr	11:49 PM		SBTV-092712-19H	30	1,300.00			
17	LATE LATE SHOW		09/24/2012-09/28/2012		M T W T F . .		30	5	450.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	01:07 AM		SBTV-092412-18H	30	450.00			
09/25/2012	Tu	01:33 AM		SBTV-092412-18H	30	450.00			
09/26/2012	We	12:43 AM		SBTV-092412-18H	30	450.00			
09/27/2012	Th	12:56 AM		SBTV-092412-18H	30	450.00			
09/28/2012	Fr	01:06 AM		SBTV-092712-19H	30	450.00			
18	WBZ NEWS		09/23/2012-09/27/2012		M T W T . . S		30	5	200.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T . . S		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	04:40 AM		SBTV-092412-18H	30	200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012				M T W T . . S		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	04:44 AM		SBTV-092412-18H	30	200.00				
09/25/2012	Tu	04:56 AM		SBTV-092412-18H	30	200.00				
09/26/2012	We	04:44 AM		SBTV-092412-17H	30	200.00				
09/27/2012	Th	04:38 AM		SBTV-092412-18H	30	200.00				
19	WBZ NEWS			09/24/2012-09/28/2012		M T W T F . .		30	5	500.00
FIXED										
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012				M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	05:08 AM		SBTV-092412-18H	30	500.00				
09/25/2012	Tu	05:38 AM		SBTV-092412-18H	30	500.00				
09/26/2012	We	05:24 AM		SBTV-092412-17H	30	500.00				
09/27/2012	Th	05:14 AM		SBTV-092412-18H	30	500.00				
09/28/2012	Fr	05:39 AM		SBTV-092712-19H	30	500.00				
20	WBZ NEWS			09/24/2012-09/30/2012		M T W T F S S		30	7	2,700.00
FIXED										
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012				M T W T F S S		7		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	11:23 PM		SBTV-092412-17H	30	2,700.00				
09/25/2012	Tu	11:33 PM		SBTV-092412-18H	30	2,700.00				
09/26/2012	We	11:33 PM		SBTV-092412-18H	30	2,700.00				
09/27/2012	Th	11:13 PM		SBTV-092412-18H	30	2,700.00				

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/28/2012	Fr	11:13 PM		SBTV-092712-19H	30	2,700.00			
	09/29/2012	Sa	11:13 PM		SBTV-092412-18H	30	2,700.00			
	09/30/2012	Su	11:30 PM		SBTV-092712-19H	30	2,700.00			
21	WBZ NEWS		09/29/2012-09/29/2012		. . . . . S .		30	1	495.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	06:53 AM		SBTV-092412-17H	30	495.00			
22	WBZ NEWS		09/29/2012-09/29/2012		. . . . . S .		30	1	485.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		485.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	07:14 AM		SBTV-092712-19H	30	485.00			
23	WHEEL OF FORTUNE		09/29/2012-09/29/2012		. . . . . S .		30	1	810.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa				30				Credit
24	JEOPARDY!		09/29/2012-09/29/2012	 S .		30	1	900.00	
FIXED										

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
	<u>Week Of</u> 09/24/2012-09/30/2012		<u>MTWTFSS</u>.....S.		<u>Spots Per Week</u> 1		<u>Rate</u> 900.00		
	<u>Air Date</u> 09/29/2012	<u>Day</u> Sa	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> Remarks Credit
25	THE INSIDER		09/29/2012-09/29/2012		.....S.		30	1	450.00
	FIXED								
	<u>Week Of</u> 09/24/2012-09/30/2012		<u>MTWTFSS</u>.....S.		<u>Spots Per Week</u> 1		<u>Rate</u> 450.00		
	<u>Air Date</u> 09/29/2012	<u>Day</u> Sa	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u> Remarks Credit
26	WBZ NEWS		09/29/2012-09/29/2012		.....S.		30	1	250.00
	FIXED								
	<u>Week Of</u> 09/24/2012-09/30/2012		<u>MTWTFSS</u>.....S.		<u>Spots Per Week</u> 1		<u>Rate</u> 250.00		
	<u>Air Date</u> 09/29/2012	<u>Day</u> Sa	<u>Air Time</u> 05:28 AM	<u>M/G For</u>	<u>Material</u> SBTV-092712-19H	<u>Dur</u> 30	<u>Rate</u> 250.00	<u>Debit</u>	<u>Credit</u> Remarks
27	WBZ NEWS		09/30/2012-09/30/2012		.....S		30	1	500.00
	FIXED								
	<u>Week Of</u> 09/24/2012-09/30/2012		<u>MTWTFSS</u>.....S		<u>Spots Per Week</u> 1		<u>Rate</u> 500.00		
	<u>Air Date</u> 09/30/2012	<u>Day</u> Su	<u>Air Time</u> 06:36 AM	<u>M/G For</u>	<u>Material</u> SBTV-092412-17H	<u>Dur</u> 30	<u>Rate</u> 500.00	<u>Debit</u>	<u>Credit</u> Remarks
28	WBZ NEWS		09/30/2012-09/30/2012	S		30	1	585.00
	FIXED								

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		..... S		1		585.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/30/2012	Su	07:14 AM		SBTV-092712-19H	30	585.00			
29	WBZ NEWS		09/30/2012-09/30/2012		..... S		30	1	765.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		..... S		1		765.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/30/2012	Su	08:24 AM		SBTV-092712-19H	30	765.00			
30	CBS SUNDAY MORNING		09/30/2012-09/30/2012		..... S		30	1	1,800.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		..... S		1		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/30/2012	Su	09:57 AM		SBTV-092712-19H	30	1,800.00			
31	SPORTS FINAL		09/30/2012-09/30/2012		..... S		30	1	1,170.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		..... S		1		1,170.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/30/2012	Su	11:51 PM		SBTV-092412-18H	30	1,170.00			
32	SPORTS FINAL OT		09/30/2012-09/30/2012	 S		30	1	675.00	
	FIXED									

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WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			..... S		1		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	12:10 AM		SBTV-092412-17H	30	675.00			
33	TIM MCCARVER		09/30/2012-09/30/2012		..... S		30	1	270.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			..... S		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	12:50 AM		SBTV-092712-19H	30	270.00			
34	WBZ NEWS		09/30/2012-09/30/2012		..... S		30	1	250.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			..... S		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	05:23 AM		SBTV-092712-19H	30	250.00			
35	WBZ NEWS		09/24/2012-09/28/2012		M T W T F . .		30	5	720.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:43 AM		SBTV-092412-18H	30	720.00			
09/25/2012	Tu	06:58 AM		SBTV-092412-17H	30	720.00			
09/26/2012	We	06:43 AM		SBTV-092412-17H	30	720.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	06:58 AM		SBTV-092412-18H	30	720.00			
	09/28/2012	Fr	06:43 AM		SBTV-092412-18H	30	720.00			
36	WBZ NEWS		09/24/2012-09/28/2012		M T W T F . .		30	5	1,350.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	06:30 PM		SBTV-092412-17H	30	1,350.00			
	09/25/2012	Tu	06:10 PM		SBTV-092412-17H	30	1,350.00			
	09/26/2012	We	06:09 PM		SBTV-092412-17H	30	1,350.00			
	09/27/2012	Th	06:27 PM		SBTV-092412-18H	30	1,350.00			
	09/28/2012	Fr	06:30 PM		SBTV-092712-19H	30	1,350.00			
37	THE EARLY SHOW		09/24/2012-09/28/2012		M T W T F . .		30	5	500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	08:20 AM		SBTV-092412-18H	30	500.00			
	09/25/2012	Tu	08:52 AM		SBTV-092412-17H	30	500.00			
	09/26/2012	We	08:49 AM		SBTV-092412-18H	30	500.00			
	09/27/2012	Th	08:25 AM		SBTV-092412-18H	30	500.00			
	09/28/2012	Fr	08:55 AM		SBTV-092412-18H	30	500.00			
38	RACHAEL RAY		09/24/2012-09/28/2012		M T W T F . .		30	5	550.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	09:23 AM		SBTV-092412-17H	30	550.00			
09/25/2012	Tu	09:54 AM		SBTV-092412-18H	30	550.00			
09/26/2012	We	09:20 AM		SBTV-092412-17H	30	550.00			
09/27/2012	Th	09:37 AM		SBTV-092412-18H	30	550.00			
09/28/2012	Fr	09:53 AM		SBTV-092412-18H	30	550.00			
39	LET'S MAKE A DEAL		09/24/2012-09/28/2012		M T W T F . .		30	5	810.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	10:29 AM		SBTV-092412-18H	30	810.00			
09/25/2012	Tu	10:27 AM		SBTV-092412-18H	30	810.00			
09/26/2012	We	10:25 AM		SBTV-092412-18H	30	810.00			
09/27/2012	Th	10:24 AM		SBTV-092412-17H	30	810.00			
09/28/2012	Fr	10:27 AM		SBTV-092712-19H	30	810.00			
40	THE TALK		09/24/2012-09/28/2012		M T W T F . .		30	5	550.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	02:32 PM		SBTV-092412-18H	30	550.00			
09/25/2012	Tu	02:30 PM		SBTV-092412-17H	30	550.00			
09/26/2012	We	02:27 PM		SBTV-092412-17H	30	550.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	02:29 PM		SBTV-092412-18H	30	550.00			
	09/28/2012	Fr	02:28 PM		SBTV-092412-17H	30	550.00			
41	DR. PHIL		09/24/2012-09/28/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	03:56 PM		SBTV-092412-18H	30	600.00			
	09/25/2012	Tu	03:29 PM		SBTV-092412-18H	30	600.00			
	09/26/2012	We	03:12 PM		SBTV-092412-18H	30	600.00			
	09/27/2012	Th	03:55 PM		SBTV-092412-18H	30	600.00			
	09/28/2012	Fr	03:55 PM		SBTV-092412-18H	30	600.00			
42	DAVID LETTERMAN		09/24/2012-09/28/2012		M T W T F . .		30	5	1,300.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		1,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	11:59 PM		SBTV-092412-18H	30	1,300.00			
	09/25/2012	Tu	12:32 AM		SBTV-092412-18H	30	1,300.00			
	09/26/2012	We	12:34 AM		SBTV-092412-17H	30	1,300.00			
	09/27/2012	Th	12:36 AM		SBTV-092712-19H	30	1,300.00			
	09/28/2012	Fr	12:32 AM		SBTV-092412-17H	30	1,300.00			
43	LATE LATE SHOW		09/24/2012-09/28/2012		M T W T F . .		30	5	450.00	
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	01:36 AM		SBTV-092412-18H	30	450.00			
09/25/2012	Tu	12:56 AM		SBTV-092412-17H	30	450.00			
09/26/2012	We	01:32 AM		SBTV-092412-18H	30	450.00			
09/27/2012	Th	01:34 AM		SBTV-092712-19H	30	450.00			
09/28/2012	Fr	01:36 AM		SBTV-092412-18H	30	450.00			
44	WBZ NEWS		09/24/2012-09/28/2012		M T W T F . .		30	5	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:28 AM		SBTV-092412-17H	30	500.00			
09/25/2012	Tu	05:13 AM		SBTV-092412-17H	30	500.00			
09/26/2012	We	05:44 AM		SBTV-092412-18H	30	500.00			
09/27/2012	Th	05:45 AM		SBTV-092412-18H	30	500.00			
09/28/2012	Fr	05:08 AM		SBTV-092412-18H	30	500.00			
45	WBZ NEWS		09/24/2012-09/30/2012		M T W T F S S		30	7	2,700.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F S S		7		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:34 PM		SBTV-092412-18H	30	2,700.00			
09/25/2012	Tu	11:13 PM		SBTV-092412-17H	30	2,700.00			
09/26/2012	We	11:22 PM		SBTV-092412-18H	30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	11:29 PM		SBTV-092712-19H	30	2,700.00			
	09/28/2012	Fr	11:28 PM		SBTV-092412-18H	30	2,700.00			
	09/29/2012	Sa	11:29 PM		SBTV-092712-19H	30	2,700.00			
	09/30/2012	Su	11:19 PM		SBTV-092712-19H	30	2,700.00			
46	NCIS		09/25/2012-09/25/2012		. T		30	1	13,500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T		1		13,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	07:59 PM		SBTV-092412-18H	30	13,500.00			
47	NCIS LOS ANGELES		09/25/2012-09/25/2012		. T		30	1	13,500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T		1		13,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	09:37 PM		SBTV-092412-18H	30	13,500.00			
48	PERSON OF INTEREST		09/27/2012-09/27/2012		. . . T . . .		30	1	11,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . T . . .		1		11,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	09:34 PM		SBTV-092712-19H	30	11,000.00			
49	BLUE BLOODS		09/28/2012-09/28/2012		. . . . F . .		30	1	9,900.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY	10/30/2012
	Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . F . .		1		9,900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/28/2012	Fr	10:49 PM		SBTV-092412-17H	30	9,900.00			
50	CRIMETIME		09/29/2012-09/29/2012		. . . . . S .		30	1	4,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	09:58 PM		SBTV-092412-17H	30	4,000.00			
51	48 HOURS MYSTERY		09/29/2012-09/29/2012		. . . . . S .		30	1	6,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		6,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	10:28 PM		SBTV-092712-19H	30	6,000.00			
52	WBZ NEWS		09/29/2012-09/29/2012		. . . . . S .		30	1	250.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	05:54 AM		SBTV-092412-18H	30	250.00			
53	WBZ NEWS		09/30/2012-09/30/2012		. . . . . S		30	1	495.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	06:16 AM		SBTV-092412-18H	30	495.00			
54	WBZ NEWS	09/30/2012-09/30/2012	.....S	30	1	485.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	485.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	07:46 AM		SBTV-092412-18H	30	485.00			
55	WBZ NEWS	09/30/2012-09/30/2012	.....S	30	1	765.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	765.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	08:54 AM		SBTV-092412-17H	30	765.00			
56	THE MENTALIST	09/30/2012-09/30/2012	.....S	30	1	11,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	11,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	11:00 PM		SBTV-092412-18H	30	11,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58221
Contract Dates: 09/23/2012-09/30/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543704
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	180	235,340.00	35,301.00	200,039.00	0.00	0.00
						<u>Reconciliation</u>

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	235,340.00
Trade Value	0.00
Agency Commission	35,301.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	200,039.00

Warranty - We warrant the above broadcasts were made according to the official station log.